

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.3,364/-(Rupees three thousand three hundred and sixty four only) towards the cost of spare parts and servicing charges to Government Vehicle No.AP.9.BR.7799 attached to the Prl.. Secretary to Govt.,(SW) Social Welfare Department - Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 696

Dated: 17.08.2010

Read the following:

1. G.O.Rt.No.3117, General Administration (OP.II) Dept., dated:08.07.1999.
2. From Sundaram Honda , Secunderabad, Invoice No.100285, dated:07.4.2010.
3. Govt.Lr.No.2622/SW.OP.II/A1/2010, dated 08.4.2010.
4. From the General Supdt., PW Work Shops & Stores, Hyd. Lr.No.GS/ PWDWSS/ DEE-III/210, DATED 11.8.2010.

ORDER:

In the Government Order first cited, the Government accorded permission for repair of vehicles in private work-shops whenever a vehicle breaks down en-route, meeting the expenditure up-to a limit of Rs.2,000/- on the certificate issued by the officer. Minor repairs were undertaken for Rs.3,364/-(Rupees three thousand three hundred and sixty four only) to the Government vehicle No. AP.9.BR.7799 attached to the Prl.. Secretary to Govt.,(SW) Social Welfare Department vide reference 2nd read above.

2. The Govt has sought permission from the PW Work Shops & Stores for post facto approval on expenditure incurred for an amount of Rs.3,364/- towards repairs of Govt Vehicle No.AP.9 BR.7799 attached to the Principal Secretary to Govt.,(SW) i.e., for the expenditure incurred over above of the limit prescribed in the GO 1st read above, vide reference 3rd read above. In the reference 4th read above the PW Work Shops & Stores, Mint Compound, Hyderabad has issued 'No Objection' to carry out the repairs of the vehicle.

3. In view of the circumstances, sanction is hereby accorded for payment of Rs.3,364/-(Rupees three thousand three hundred and sixty four only) towards the cost of repairs and servicing charges for the Government vehicle No. AP.9.BR.7799 attached to the Prl.. Secretary to Govt.,(SW) Social Welfare Department, from the firm of Sundaram Honda , Secunderabad,.

4. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 510-Maintainance of Vehicles".

5. The Social Welfare (Claims) Department shall draw a cheque Rs.3,364/-(Rupees three thousand three hundred and sixty four only) in favour of Sundaram Motors", for settlement of the bill.

6. This order does not require the concurrence of Finance Department as per the existing orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.Pay & Accounts Officer, AP Secretariat, Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
Copy to
M/s Sundaram Honda , 67, MG Road, Ranigunj, Secunderabad -500003.
SF/SC

//FORWARDED :: BY ORDER

SECTION OFFICER